

TAX INVOICE

Auto Lift Garage Doors
12 Larkin St
RIVERWOOD NSW 2210

Invoice Date

7 Jun 2022

Invoice Number

17840

ABN

96 128 338 643

All Doors (NSW) Pty Ltd

PO Box 132

Leppington NSW 2179

Australia

Phone: 0417975669

sales@alldoorsnsw.com.a

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| Description | Quantity | Unit Price | GST | Amount AUD |
|----------------------------------------------------------------------------------------------------------------------|----------|------------|-----|---------------|
| 07 Jun 2022 08:30 | | | | |
| 135-137 Jersey Street North, Asquith, New South Wales, 2077 | | | | |
| AUTO LIFT ASQUITH 30618 | | | | |
| General service to carpark shutter Test operation Leave open as needs new roller already quoted 11.45-12 | 1.00 | 165.00 | 10% | 165.00 |
| Subtotal | | | | 165.00 |
| TOTAL GST 10% | | | | 16.50 |
| TOTAL AUD | | | | 181.50 |

Due Date: 7 Jun 2022

COMMONWEALTH BANK

BSB:062 196

ACCOUNT: 1109 7856

ALL DOORS NSW PTY LTD

PAYMENT ADVICE

Customer Auto Lift Garage Doors

Invoice Number 17840

Amount Due **181.50**

Due Date 7 Jun 2022

Amount Enclosed

Enter the amount you are paying above

To: All Doors (NSW) Pty Ltd
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